# 1113

#### STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

## SA Chapter 15) RECEIVED

PLEASE PRINT

OCT 23 2018

I. Name of Lobbyist(s) James Demers	s, Bob Biaisdeii	, Tom Prasoi	NEW HAMPSHIRE
II. Name of lobbyist's partnership, firm or	r corporation, if an	y:	DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc			
(Name of partnership, firm or			
72 North Main St. Ste 301	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	)(Fax)	e-mail Jame	s.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one – reportable expense transactions which are	e not attributable to	o any one client).	
(Full Name of Client a OR ☐ All reportable transactions by the lobbyis unrelated to any particular client.		obyist Registration Form)  oyist's family), or the lobby	ving firm listed below which are
IV. Date of Report April 25, 2018  Reports cover: activity from date of registrate October 31, 2018  activity from 7/1/18 to 9	<b>X</b>	July 25, 2018 activity from 4/1/18 to 6/30 January 30, 2019 activity from 10/1/18 to 12	
V. There have been no fees received an If this box is checked, complete just this form Concord, NH 03301.  VI. Check if additional reports are attached If you have received fees or made expending If you have paid an honorarium or reimber Expense Reimbursement  If you, your firm, or your family has many the second in the se	ed: additures, you must fi	e Secretary of State's Offic le <b>Addendum A</b> – Fees and u must file <b>Addendum B</b> –	e, State House, Room 204,  d Expenses  Report of Honorariums or
Sworn Statement/Affirmation by Lobbyis I have read RSA 15, RSA 15-B, RSA 14-C a and complete to the best of my knowledge at  (Signature of lobbyist)  (Print Name of lobbyist)	and RSA 664 and he	ereby swear or affirm that the state of the swear or affirm that the state of the swear or affirm that the swear or affirm the swear or	

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#### STATE OF NEW HAMPSHIRE

#### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

De	partnership, firm or corporation  Salar Jell 4  of partnership, firm or corporation)	
(Name	of partnership, firm or corporation)	
III. Name of Client	N/A	Date 10/15/18
IV. Fees Received Indicate the gross amou to lobbying, including f including research, more	nt of all fees received from the clien ees for services such as public advo- nitoring legislation, and related legal	t identified above that are related, directly or indirect cacy, government relations, or public relations servical work. The gross fee amount reported shall not
reduced by any expense	S:	
a) Total of all fees recei	ved in this reporting period	a) \$ 282,844. 6
b) Total of all fees rece (This should equal t	ived this calendar year, prior to this the total of all prior monthly reports f	or this calendar year)
c) Total of all fees rece	ived to date	97/10-
(Add lines a and		c) \$ 956, 619.
d) Indicate the amount yet been paid	of any such fees that are due, but have	
fees. Separate reports the lobbyist(s)/firm tha Expenses are to be reputing the reporting perindividual expenses who lunch where the cost was being lobbied, purchase (c) an itemized statement	are to be filed for expenditures made t are unrelated to any one client a ported in one of three categories of riod for salaries, benefits, support st ere the expenditure was of \$25.00 or as \$25.00 or less, purchase of a pen- of a ceremonial object given to a pen- t of each individual expenditure made d by (a) (for example: purchase of	re required to report all expenses made from lobbyic relative to each client and if expenditures are made separate report may be filed for the lobbyist(s)/fir expenses: (a) the aggregate total of all expenses pataff, and office expenses; (b) the aggregate total of r less (for example: meals purchased during a busine with a value of less than \$10 that is given to the perserson being lobbied with a value of \$25.00 or less); a deduring this reporting period of greater than \$25.00 a meal with value of greater than \$25, purchase of ith a value greater than \$25, but not greater than \$25.00 in the series of the series

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 0 3 3 7 2 ( )
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$ 562, 114.92
f) Total of all expenses year to date	ns 815, 442.22
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)	that the foregoing information  10/15/18  (Date)
James M. Demen	

(Print Name of lobbyist)

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#### STATE OF NEW HAMPSHIRE

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## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE
DEPARTMENT OF STATE

b) \$ \_\_\_\_\_

c) \$ \_\_\_\_\_

I. Name of Lobbyist(s) _	James Demers, Bob Blaisdell, T	om Prasol DEPARTMENT OF STA
II. Name of lobbyist's	partnership, firm or corporation, if at	ny:
Demers, Blaisd	ell & Prasol, Inc.	
	partnership, firm or corporation)	1
III. Name of Client	BANK of AMERICA	Date 10/11/18
to lobbying, including fe	t of all fees received from the client identifies for services such as public advocacy, go toring legislation, and related legal work.	ied above that are related, directly or indirectly vernment relations, or public relations services.  The gross fee amount reported shall not be
a) Total of all fees receive	red in this reporting period	a) \$ //, 250.00 g period b) \$ 22,500.00
	ved this calendar year, prior to this reporting e total of all prior monthly reports for this ca	g period b) \$ 22,500.00 alendar year)
c) Total of all fees recei (Add lines a and b		c) \$ 33,750.05
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repor- during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	re to be filed for expenditures made relative are unrelated to any one client a separate rted in one of three categories of expenses od for salaries, benefits, support staff, and re the expenditure was of \$25.00 or less (for \$25.00 or less, purchase of a pen with a valor a ceremonial object given to a person being of each individual expenditure made during by (a) (for example: purchase of a meal given to the subject of lobbying with a valor.	red to report all expenses made from lobbying to each client and if expenditures are made by the report may be filed for the lobbyist(s)/firm (a) the aggregate total of all expenses paid office expenses; (b) the aggregate total of all or example: meals purchased during a businessalue of less than \$10 that is given to the person and lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 fowith value of greater than \$25, purchase of allue greater than \$25, but not greater than \$50 orariums, expense reimbursement, or political be reported on Addendum A.
	ses for this reporting period for salaries, ben expenses, related directly or indirectly to lobb	

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	<b>\$</b>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
(Signature of lobbyist)  ames M. Demen	10/15/18 (Pate)
(Signature of lobbyigt)	(Date)
Danes M. Derren	
(Print Name of lobbyist)	